Case 08-18761 Doc 41 Filed 03/23/11 Entered 03/23/11 18:03:15 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	EBONY A DONELSON Debtor(s)	9	Case No.: 08-18761
		8 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2008.
- 2) This case was confirmed on 10/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/10/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 07/08/2010.
 - 5) The case was dismissed on 12/16/2010.
 - 6) Number of months from filing to the last payment: 27
 - 7) Number of months case was pending: 32
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 3,550.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-18761 Doc 41 Filed 03/23/11 Entered 03/23/11 18:03:15 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 11,495.00 \$.00 \$ 11,495.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,464.00 \$.00 \$ 763.41
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$.00 \$ 4,227.41 \$ 36.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
CITIFINANCIAL AUTO C	SECURED	19,000.00	19,136.08	19,136.00	5,125.64	2,141.95	
UNITED CR CO	UNSECURED	NA	745.00	745.00	.00	.00	
FRANKLIN CAPITAL	SECURED	14,000.00	.00	.00	.00	.00	
DELL FINANCIAL SERVI	UNSECURED	1,518.00	1,685.78	1,685.78	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	830.00	891.10	891.10	.00	.00	
1ST FINANCIAL BANK	UNSECURED	3,404.00	3,491.47	3,491.47	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	NA	170.00	170.00	.00	.00	
ECMC	UNSECURED	NA	17,664.54	17,664.54	.00	.00	
ECMC	UNSECURED	NA	10,551.05	10,551.05	.00	.00	
CITIFINANCIAL AUTO C	UNSECURED	92.00	.00	.08	.00	.00	
FRANKLIN CAPITAL	UNSECURED	297.00	9,390.93	9,390.93	.00	.00	
ACS/US BANK NATIONAL	UNSECURED	17,309.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	729.00	729.91	729.91	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	3,774.00	3,813.12	3,813.12	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	120.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	101.00	101.30	101.30	.00	.00	
SPRINT PCS	UNSECURED	409.00	NA	NA	.00	.00	
SALLIE MAE EDUCATION	UNSECURED	26,062.00	40,181.70	40,181.70	.00	.00	
SALLIE MAE SERVICING	UNSECURED	6,304.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	6,169.00	NA	NA	.00	.00	
SOUTHERN ILLIONIS UN	UNSECURED	5,000.00	NA	NA	.00	.00	
UNITED CR CO	UNSECURED	745.00	NA	NA	.00	.00	
US DEPT OF EDUCATION	UNSECURED	2,630.00	2,750.00	2,750.00	.00	.00	

Case 08-18761 Doc 41 Filed 03/23/11 Entered 03/23/11 18:03:15 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int. <u>Paid</u>	
WACHOVIA BANK	UNSECURED	6,000.00	NA	NA	.00	.00	i
WACHOVIA BANK	UNSECURED	4,250.00	NA	NA	.00	.00	
BARBARA DONELSON	OTHER	NA =======	NA 	NA 	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			<u>= 33=32</u>
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,136.00	5,125.64	2,141.95
All Other Secured		.00	.00
TOTAL SECURED:	19,136.00	5,125.64	2,141.95
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	92,165.98	.00	.00 .00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,227.41 7,267.59		
TOTAL DISBURSEMENTS:			\$ 11,495.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.